Broadcast Contract

Message & Media Local 825 Electric 100 Albany Street New Brunswick, NJ 08901

Start Date	Contract#	Mod#
10/25/16	6760	0
End Date 10/30/16	Date Entere 10/18/16	Date Last Modified 10/20/16
Advertiser Local 825 Electric		Station Market TNN,WKXW-FM
Product ELECTION		SalesRep/Office Gayle

Standard Billing Cycle Estimate#

				TNN	N									
_N	DATE			TIMES/PROGRAMS	LEN LINE RE		U W	Έ.	ГН	FR	SA		SPOTS /WK	RATE
1	TU 10/25/16	FR	10/28/16	07:00A-08:00A	60 Spo	 onsorshi	1 o: NI	1 EWS	1 NT\	1 NRK	 SPN		4	\$1,960.00
2	TU 10/25/16	FR	10/28/16	05:00P-06:00P	60 Spc	 onsorshi	1 o: NI	1 EWS	1 NT\	1 NRK	 SPN		4	\$1,350.00
3	TU 10/25/16	TU	10/25/16	08:00A-09:00A	60 Spo	 onsorshi	1 o: NI	 EWS	 NT\	 NRK	 SPN		1	\$1,960.00
4	WE 10/26/16	WE	10/26/16	06:00P-07:00P	60 Spo	 onsorshi		•	 NT\	 NRK	 SPN		1	\$1,350.00
				WK	XW-FM									
_N	DATE			TIMES/PROGRAMS	LEN LINE RE		U W	Έ.	ГН	FR	SA		SPOTS /WK	RATE
1	TU 10/25/16	SU	10/30/16	06:00A-10:00A	60		Χ	Χ	Χ	X			10	\$645.00
2	TU 10/25/16	SU	10/30/16	10:00A-03:00P	60		Χ	Χ	Χ	Х			10	\$450.00
3	TU 10/25/16	SU	10/30/16	03:00P-07:00P	60		Χ	Χ	Χ	Х			10	\$615.00
4	SA 10/29/16	SA	10/29/16	06:00A-07:00P	60						4		4	\$325.00
5	SU 10/30/16	SU	10/30/16	06:00A-07:00P	60							3	3	\$200.00
6	TU 10/25/16	FR	10/28/16	07:00A-08:00A	60 Spo	 onsorshi	1 o: NI	1 EWS	1 NT\	1 NRK	 SPN		4	\$0.00
7	TU 10/25/16	FR	10/28/16	05:00P-06:00P	60 Spc	 onsorshi	1 o: NI	1 EWS	1 NT\	1 NRK	 SPN		4	\$0.00
8	TU 10/25/16	TU	10/25/16	08:00A-09:00A	60 Spc	 onsorshi	1 o: NI	 EWS	 NT\	 NRK	 SPN		1	\$0.00
9	WE 10/26/16	WE	10/26/16	06:00P-07:00P	60 Spo	 onsorshi	 o: NI	1 EWS	NT\	 WRK	SPN		1	\$0.00
Gen		∕ledia v	will broadcast th	ne advertisements and programs confirmation/Invoice serves to pro Acc	vide Advertis	er and/or	Aae	ncv w	ith w	ritten	notice	of th	e Station's s	
Nam	e			Title	 Na	ame							Title	
See	reverse for accep	oted to	erms and cor	ditions, if any									Pag	e 1

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Standard Billing Cycle Estimate#

LN	DATE	INVENTORY TYPE	REVENUE TYPE	PRICING STRUCTUR	RATE E	QTY	TAX SCHEDULE	LINE TOTAL	
1	10/25/16 10/30/16	60 SECOND	DIG-LOCAL AGENCY	PER ITEM	\$50.00	37		\$1,850.00	
					Alte	ernative	Revenue Total:	\$1,850.00	
	Additional Con	nments	Total Spots	Spots Total\$	Agency Commi		Net \$ 31.790.00	Gross \$ 37,400,00	

Billing Projections: By Month

Oct 16 CA 37,400.00 ST 37,400.00

Advertising Contract-Terms and Conditions

Advertising Contract-Terms and Conditions
General:Townsquare Media will broadcast the advertisements and programs covered by this Agreement within the dates and the approximate hourly times provided on the face hereof. This Contract Confirmation/Invoice serves to provide Advertiser and/or Agency with written notice of the Station's standard advertising terms and conditions. The Station acknowledges that the advertising schedule on the reverse side of this Agreement may be placed directly by the advertiser and/or the agency who is acting as an agent for a disclosed Principal (i.e. the advertiser). As a consequence thereof and the Station's reliance on the relationship between the Advertiser and Agency the Station shall hold the Agency and the Advertiser jointly liable for payment of all bills and charges made under this agreement. The tender of any bill to the agency shall constitute tender of said bill to the Advertiser. The rights of the Station shall not be affected by any dispute or claim by between the Advertiser and Agency. Furthermore, the parties hereto acknowledge and agree that the Station has not engaged the Agency and as such any disputes between the Agency and Advertiser shall not affect the rights collection by the Station.

In the case of an Agency relationship, the Advertiser must provide written notice within 15 days of any change in the Agency relationship and the advertiser shall be responsible to communicate the terms of this agreement to th

Accepted for Station		Accepted for advertiser OR agency(and MBS, if any) as agent for the adve						
Name	Title	Name	Title					
See reverse for accepted terms	and conditions, if any		Page 2					